9031-62-4C

April 30, 1962

Dear Jim:

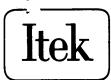
Enclosed herewith is Invoice No. 11 on Contract BB-425. We would appreciate your processing this for payment.

Contracts Manager

STAT

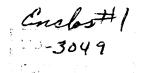
HAM:mk

Enclosures 3



## INVOICE Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 4/25/62

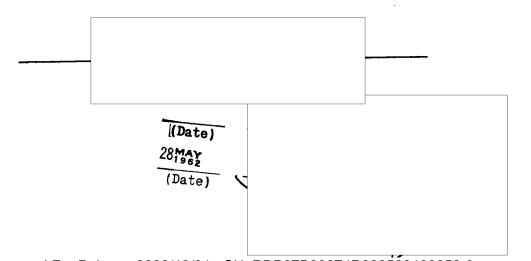
INVOICE NO. 11

terms, not cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	9031
	BB 425 Tack 2		

PERIOD COVERED: INCEPTION THRU 3/31/62 \$ 9,628.62 Direct Labor 14,442.94 Overhead 2,362.48 Materials 1,268.69 les for Other Direct Charges 27,702.73 Total Manufacturing Cost 3,601.38 General Administration 31,304.11 Tota1 31,284.37 Previously Billed by Itek 19.74 Net Amount Due on this Invoice

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



**STAT** 

STAT

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180050-9

-9031- Invoice No. 11

## PERIOD COVERED: 1/1/62 thru 3/31/62

Materials	\$ 9.20
Contract Labor	8,25
Total Manufacturing Cost	17.45
General Administration @13%	2.29
Total	\$ 19.74

				(When F	RE illed	! In)			VOUCHER	NO 7-1	2	
	7 2501	FCT I	OP.	PAYMENT	AN	D POSTI	NG VOU	CHER	}			
HER NO. 7-12	. I	E21	OR						DIVISION	VOUCHI	ER NO.	2557
: Finance Division, Account	ts Branch								207			
ROUGH: Monetary Branch								-law P	art ineni	t docu	mentation in	support of
. La mada s	and/or tra	nsac	tion	be recor	rded	l as indi	cated	0010#• 1	01 0 2 1 1 0			
Request payment be made that the stransaction is on file in this	s office.											
nis transaction								INVOICE N		10		
JECT								CONTRACT	NO. B	842	5 FISK	2
MENT TO ITEK CORPORA	TION							CHECK TO	BE DATED	)		
OUNT \$2,685.46								BANK CASH	ER'S CHEC	:K		
TOFASI	JRY CHECK		-	GENT CASH								
CASH PAYMENT U.S. TREAS					SHO	ULD BE TA	KEN INTO	ACCOUNT A	S INDICAT	ED BELO	w	
, THE ATTACHED CHECKS AND/OR CASH IN THE	AMOUNT OF	<u> </u>						OF OFFICIA	AL FUNDS		ENCY ON MY BEH JRE OF RECIPIENT	f .
MY AGENT, WHOSE SIG	NATURE APPE	ARS BE	LOW.	SIGNATURE	OF	AGENT		DATE				
ATE SIGNATURE OF PAYEE					П			58-67		68-70 DUE		1-80 IOUNT
COUNTY ON ALL OTHER ACCOUNTS	34-39 TATION 40-42		45-46 PAY	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	Al	ACCT. NO.	62-67	DATE		CREDIT
T/A NO.	CODE		PER. LIQ.	ADVANCE ACCT. NO.	CA YR	LEDGER			CK. NO.	OBJECT CLASS	DESIT	CREST
DESCRIPTION- P.O. NO. PR	OP. NO.		CODE	EMP. NO.						730	2685.41	6 P
ADVANCE ACCOUNTS 13-27	OJECT NO.				1			/ -				
DESCRIPTION 12 27				425	١	601.0	28-	2006-	3000	130		2615 40
ADVANCE ACCOUNTS 13-27  DIV. CORP.	OJECT NO.			425	-	601.0	28-	2006-	3000	130		2685 46
ADVANCE ACCOUNTS 13-27  ADVANCE ACCOUNTS 13-27  DIV.				425	-	601.0	28-	2006-	3000	130		2685 40
ADVANCE ACCOUNTS 13-27  ADVANCE ACCOUNTS 13-27  Ba-23 PRIDIV.				425	-	601.0	28-	2006-	3000	130		2685 40
ADVANCE ACCOUNTS 13-27  ADVANCE ACCOUNTS 13-27  B2-33 PR				425		601.0	28-	2006 -	3000	730		2685 40
ADVANCE ACCOUNTS 13-27  P.S. NO.  13-23 PRI DIV.				425		601.0	28-	2006 -	3000	1730		2685 40
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ADVANCE ACCOUNTS 13-27  P.O. NO.  12-23 PR.  DIV.  DESCRIPTION  12-23 PR.  DIV.  P.O. NO.  12-24 PR.  DIV.  P.O. NO.  12-24 PR.  DIV.  P.O. NO.  12-25 PR.  DIV.  P.O. NO.  12-25 PR.  DIV.		2 1		425				DATE	lugar J.J.	cal Con		Cadreese By 25- Wal ( Martin